Original/Duplicate/Triplicate

P.W.G. 17 — 1st and final Bill — **CONTRACT CERTIFICATE** — Reference paras 158 & 170

NO

AEE, YSTSD

Division Yelahanka — Sub division Yelahanka New Town — SBR No: — Date 14/9/20-21

Bills received No — YNK SBR No..... — Sub-divisional — Cash book vr No — Date 1/2/2021

Sheduled Docket No — Date..... — Divisional — Date

Name of work(as per sanctioned estimate) :- — Head of account

NAME OF WORK: Filling of potholes in ward no:03 Attur

Work Code:003-20-000246

Name of contractor and full address :- **R.Rangaswamy, No:37, 19th Cross, 1st N Block, Mahalakshmipuram, Rajajinagara, Bangalore**

Estimated cost :20.00

Work Order No: BBMP/EE/YNK.D/EPMT-01/W.O/40/2020-21, dt:16/06/2020

Certified that the measurments were taken by me on 24.11.2020 and recorded on pages 495317 to 495326/2 of measurment book No 4954/2020-21 and the work is satisfactorily executed by the contractor.

Signature of contractor — Asst. Engineer 24.11.2020

Certified that the measurments were taken by me on 24/11/2020 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

24/11/2020

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%		
3) Balance---		
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount adjusted	Total-	1530137=00
b) Cost of payments/stores or other materials supplied now made recovery of	FSD -	76507=00
Amount paid on this bill by cheque/cash	CGST	13662=00
Total	SGST	13662=00
5) Balance being unpaid value of work done held in reserve	IT	15302=00
6) Deduct cash of advance made on divisional/sub divisional cash book	LC	15302=00
7) Net amount due to or from contractor	CBF	1531=00
UN ADJUSTED ITEMS	LR	153=00
8) Advance to contractor for materials to site(as detailed within)	TD	15219=00
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED	CH	1378018=00

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date — Initials of officer making payment

Reciept Stamp

Audited & Admitted for Rs. 1530137=00

Rupees Fifteen ~~thousand~~ Lakh Thirty thousand one hundred & Thirty Seven.

1378018=00 by Cheque

and Rs. 152119=00 by adjustment

Date

Executive Engineer

Asst. Superintendent Engineer, Yelahanka Division, BBMP

Executive Engineer, Yelahanka Division, BBMP

BRUHAT BANGALORE MAHANAGARA PALIKE

Name of Work: Estimate for Filling of Pot Holes in ward No 03, Attur.

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB M400- Wet Mix Macadam KSRRB M400-17. Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications.	Cum	421.42	1961.25	826510.00	-	-	330.78	1961.25	648742.28	330.78	648742.28
2	KSRRB 3000 Filling Pot-holes and Patch Repairs with Bituminous Concrete, 40 mm KSRRB M3000-5. Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.3, filling back the pot holes with hot bituminous material as per clause 500.4, compacting, trimming and finishing the surface to form a smooth continuous surface, all as per clause 3004.2 complete as per specifications.	Sqm	2894.36	318.91	923040.00	-	-	2249.70	318.91	717451.83	2249.70	717451.83
	Total				1749550.00					1366194.10		1366194.10
	GST 12%				209946.00					163943.29		163943.29
	Grand Total				1959496.00					1530137.39		1530137.39

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

Assistant Engineer

24.11.2020. ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು/ಶಾಂತಿನಗರ
ಯಲಹಂಕ ಉಪವಿಭಾಗ,
Asst. Executive Engineer,